### STATE OF INDIANA

### **DEPARTMENT OF LOCAL GOVERNMENT FINANCE**



INDIANA GOVERNMENT CENTER NORTH 100 NORTH SENATE AVENUE N1058(B) INDIANAPOLIS, IN 46204 PHONE (317) 232-3777 FAX (317) 232-8779

TO:

**Allen County Auditor** 

FROM:

**Department of Local Government Finance** 

RE:

2011 Certified Budget Order

**DATE:** 

January 26, 2011

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- Allen County Assessor delivered the ratio study to the DLGF on May 27, 2010.
- Ratio study was approved by the DLGF on June 15, 2010.
- Allen County Auditor certified net assessed values to the DLGF on November 1, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on January 26, 2011 (statutory deadline is February 15, 2011).

### Allen County is the 61st of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058 Indianapolis, IN 46204

### **ORDER**

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR ALLEN COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on November 30, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Allen County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this

day of \_

, 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Brian E. Bailey, Commissioner

### Page 1 of

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

# 2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT (Per Taxing District)

067 068 069 070 071	064 065	062 063	060 061	059	057 058	056	055	054 054	052	051	050	049	048	047	046	045	043	042	041	040	039	038	DISTRICT	Year: County:
WAYNE TOWNSHIP (31) WAYNE TOWNSHIP-TRANS (30) FORT WAYNE ADAMS TWP FT WAYNE FORT WAYNE ADAMS TWP EACS (65) FORT WAYNE PLEASANT TWP (70)	ST. JOSEPH TOWNSHIP-TRANS (77) WASHINGTON TOWNSHIP (29) WASHINGTON TOWNSHIP-TRANS (87)	SPRINGFIELD TOWNSHIP (27) ST. JOSEPH TOWNSHIP (28)	PLEASANT TOWNSHIP-TRANS (47) SCIPIO TOWNSHIP (26)	PLEASANT TOWNSHIP (25)	PERRY TOWNSHIP (24)	MONROEVILLE TOWN (45)	MONROE TOWNSHIP (23)	MII AN TOWNSHIP (22)	MAUMEE TOWNSHIP (21)	MARION TOWNSHIP (20)	MADISON TOWNSHIP (19)	LAKE TOWNSHIP (18)	LAFAYETTE TOWNSHIP (17)	Ð	JEFFERSON TOWNSHIP (16)	IACKSON TOWNSHIP (15)	GRABILL-CEDAR CREEK (40)	CEDAR CREEK TOWNSHIP (13)	NEW HAVEN CITY ADAMS TWP TRANS	ADAMS TOWNSHIP-TRANSPORTATION	ADAMS TOWNSHIP (12)	ABOITE TOWNSHIP (11)	4	2011 02 Allen
VAYNE S (65) 70)	(77) NS (87)		(47)											TRANS					TRANS	TATION				
1.9512 2.0064 3.0716 3.0587 3.0427	1.8552 1.7777 1.8329	1.7935 1.8000	1.8901 1.6976	1.8349	2.3277 2.5487	2.7130	1.7448	2.4413 1 6959	1.7836	1.7179	1.7683	2.3511	1.8809	2.8474	1.7499	1 6842	2.4354	1.6947	2.8722	2.1741	2.1189	1.7694	DISTRICT RATE	
.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	00000	.000000	.000000	.000000	.000000	.000000	.000000	% OF SPTRC RE & OTHER PP	
.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	00000	.000000	.000000	.000000	.000000	.000000	.000000	% OF SPTRC BUS PP	
.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	00000	.000000	.000000	.000000	.000000	.000000	.000000	% of State Homestead	
.077820 .078758 .100097 .099158 .099733	.072642 .070047 .071323	.063618 .071433	.075204 .069078	.074099	.039877	.094762	.069839	.080589	.065954	.066895	.066878	.043614	.057952	.079617	.068082	.042349	.088918	.067787	.080118	.073438	.072424	.052698	% of County Homestead	

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# 2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT (Per Taxing District)

091 097	085	079 080	076 077	075	074	072	DISTRICT	Year: County:
FT.WAYNE PERRY FT.WAYNE MILAN	LEO-CEDARVILLE-CEDAR CREEK TWP NEW HAVEN ST.JOE	ZANESVILLE TOWN (44) FT WAYNE PLEASANT – FIRE (71)	FORT WAYNE WAYNE FIRE DIST (96 FT WAYNE ADAMS TWP NH-PARK-EAC	FORT WAYNE ABOITE TWP (59)	FORT WAYNE WAYNE TWP (91+95)	FORT WAYNE ST. JOSEPH TWP (75	CT	Year: 2011 County: 02 Allen
	EK TWP	<del></del>	- (96 3K-EAC	•	95)	(75)		
2.5515 3.6386 3.0283	2.0172 2.8662	2.0385 2.7799	2.8962 3.0950	3.0977	3.0384 3.1590	3.0527	DISTRICT RATE	
.000000	.000000	.000000	.000000	.000000	.000000	.000000	% OF SPTRC RE & OTHER PP	
.000000	.000000	.000000	.000000	.000000	.000000	.000000	% OF SPTRC BUS PP	
.000000	.000000	.000000	.000000	.000000	.000000	.000000	% of State Homestead	
.043766 .076536 .098768	.076340 .079855	.062313 .094955	.096654 .097408	.089462	.099430	.098947	% of County Homestead	

### Page 1 of 7

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Year: 2011 County: 02 Allen

Unit: 0125 M.S.D. SW ALLEN COUNTY SCHOOL CORP

Unit: 0125 M.S.D. SV Unit Type: School

													1214							0180	Fund
													SCHOOL CPF							DEBT SERVICE	Fund Name
													0000							0000	Dept
													NO DEPARTMENT							NO DEPARTMENT	Department Name
45400	45300	45200	45100	43000	41000	26700	26400	26200	25860	25850	25820	25810	22370			59100	53150	53100	52200	25500	Budget Class
Sports Facilities	Skilled Craft Employees	Energy Savings Contracts	Building Acquisition, Const. and Imp.	Professional Services	Land Acquisition and Development	Insurance	Maintenance of Equipment	Maintenance of Buildings (Utilities)	Hardware Maintenance and Support	Network Support	Textbooks	Tech Services Supervision and Admin	Hardware Maint. And Support	Fund 0180 Total:	Department 0000 Total:	Bond Registrars Fee	Buildings – Interest	Buildings	Temporary Loans	Textbooks for Rent or Resale	Budget Class Name
\$50,000.00	\$1,346,000.00	\$295,000.00	\$2,231,000.00	\$72,500.00	\$439,500.00	\$225,000.00	\$280,500.00	\$1,007,651.00	\$214,500.00	\$160,800.00	\$129,000.00	\$116,100.00	\$2,001,100.00	\$10,465,663.00	\$10,465,663.00	\$1,060.00	\$2,899,577.00	\$7,400,724.00	\$150,000.00	\$14,302.00	Appropriation Amount

Fund

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

				Fund Name Dept Department Name
			47000 49000	Budget Class
Unit 0125 Total:	Fund 1214 Total:	Department 0000 Total:	Purchase of Mobile or Fixed Equipment Other Facilities Acq. And Const.	Budget Class Name
\$19,999,114.00	\$9,533,451.00	\$9,533,451.00	\$464,800.00 \$500,000.00	Appropriation Amount

### Page 3 of 7

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO

Unit Type: School

\$19,370,810.00	Unit 0225 Total:					
\$4,456,019.00	Fund 1214 Total:					
\$4,456,019.00	Department 0000 Total:					
\$100,000.00	Other Facilities Acq. And Const.	49000				
\$351,700.00	Purchase of Mobile or Fixed Equipment	47000				
\$142,500.00	Sports Facilities	45400				
\$969,800.00	Building Acquisition, Const. and Imp.	45100				
\$20,000.00	Professional Services	43000				
\$100,000.00	Insurance	26700				
\$368,000.00	Maintenance of Equipment	26400				
\$898,019.00	Maintenance of Buildings (Utilities)	26200				
\$306,300.00	Network Support	25850				
\$1,199,700.00	Network Support	22360	NO DEPARTMENT	0000	SCHOOL CPF	1214
\$14,914,791.00	Fund 0180 Total:					
\$14,914,791.00	Department 0000 Total:					
\$6,837,000.00	Buildings – Interest	53150				
\$7,820,000.00	Buildings	53100				
\$250,000.00	Temporary Loans	52200				
\$7,791.00	Textbooks and Workbooks	25560	NO DEPARTMENT	0000	DEBT SERVICE	0180
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

### Page 4 of 7

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION

Unit Type: School

	1214		Fund 0180
	SCHOOL CPF		Fund Name DEBT SERVICE
	0000		Dept 0000
	NO DEPARTMENT		Department Name NO DEPARTMENT
45100 45200 45300 45400 45500 47000	25840 25850 25860 26200 26400 41000 43000	53100 53150 54200 54250	Budget Class 25500 51100 52100 52200
Building Acquisition, Const. and Imp. Energy Savings Contracts Skilled Craft Employees Sports Facilities Rent of Buildings, Facilities, and Equip. Purchase of Mobile or Fixed Equipment	Other Textbook Rental Services Network Support Hardware Maintenance and Support Maintenance of Buildings (Utilities) Maintenance of Equipment Land Acquisition and Development Professional Services	Buildings Buildings – Interest Common School Fund Common School Fund – Interest  Department 0000 Total:  Fund 0180 Total:	Budget Class Name  Textbooks for Rent or Resale  Bonds  Bonds  Temporary Loans
\$5,984,686.00 \$253,000.00 \$1,720,000.00 \$50,000.00 \$800,000.00 \$2,400,000.00	\$1,055,000.00 \$536,000.00 \$1,211,832.00 \$6,179,026.00 \$215,000.00 \$50,000.00	\$6,381,038.00 \$2,391,694.00 \$3,042,367.00 \$36,294.00 \$12,396,819.00	Appropriation Amount \$272,127.00 \$135,000.00 \$98,535.00 \$39,764.00

	Fund Name
	Dept
	Department Name
10000	Budget Class
Other Feelities Assa And Const	Budget Class Name
\$400 000 00	Appropriation Amount

Fund

49000 Other Facilities Acq. And Const. \$400,000.00

Department 0000 Total:

Fund 1214 Total:

Unit 0235 Total:

\$20,954,544.00

\$20,954,544.00

\$33,351,363.00

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Page 6 of 7

Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION

Unit Type: School

\$10,806,319.00	Fund 1214 Total:					
\$10,806,319.00	Department 0000 Total:					
\$130,000.00	Other Facilities Acq. And Const.	49000				
\$378,150.00	Purchase of Mobile or Fixed Equipment	47000				
\$24,000.00	Rent of Buildings, Facilities, and Equip.	45500				
\$998,640.00	Skilled Craft Employees	45300				
\$3,190,500.00	Building Acquisition, Const. and Imp.	45100				
\$120,500.00	Professional Services	43000				
\$150,000.00	Insurance	26700				
\$536,000.00	Maintenance of Equipment	26400				
\$1,755,171.00	Maintenance of Buildings (Utilities)	26200				
onnel \$7,500.00	Prof. Devel. Costs for Adm. Technology Personnel \$7,500.00	25870				
\$2,242,358.00	Hardware Maintenance and Support	25860				
\$1,123,500.00	Hardware Maint. And Support	22370				
\$150,000.00	Technology Service Supervision and Admin	22310	NO DEPARTMENT	0000	SCHOOL CPF	1214
\$6,108,017.00	Fund 0180 Total:					
\$6,108,017.00	Department 0000 Total:					
\$1,534,270.00	Buildings – Interest	53150				
\$4,075,000.00	Buildings	53100				
\$450,000.00	Temporary Loans	52200				
\$48,747.00	Textbooks for Rent or Resale	25500	NO DEPARTMENT	00000	DEBT SERVICE	0180
Appropriation Amount	Budget Class Name App	Budget Class	Department Name	Dept	Fund Name	Fund
						,

Unit 0255 Total:

\$16,914,336.00

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

County 02 Total:

\$89,635,623.00

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LEV	LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011
County: 02 Allen County	
Unit: 0000 ALLEN COUNTY	
Type: County	

Type:

<b>(6)</b>		0101 0124 2391 0792 0801 0182	Fund
(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	GENERAL 2015 REASSESS CCD CO. MAJOR BRIDG HEALTH BOND #2	Fund Name
S FUND			(1) Prope June
			(1) Property Taxes June Settlement
		+ + + + + +	(2) Property Taxes Dec. Settlement
			(3) Total Property Taxes Received
	65,339,408	53,564,372 506,998 2,649,066 1,635,070 2,699,766 4,284,136	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
			(5) Amt Due Levy Excess Fund

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3). and put the result in Column (5).

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<u> </u>		0101 1312 1190 1111 0840 1101	County: Unit: Type: Fund
(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	GENERAL RECREATION CUM FIRE(TWP) FIRE TWP ASSISTANCE EMS – FIRE	County: 02 Allen County Unit: 0001 ABOITE TOWNSHIP Type: Township Fund Fund Name
S FUND			(1) Property Taxes June Settlement
		+ + + + + +	(2) Property Taxes Dec. Settlement
			(3) Total Property Taxes Received
	563,314	101,240 18,595 112,306 173,342 103,306 54,525	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
			(5) Amt Due Levy Excess Fund

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3). and put the result in Column (5).

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(6) AMOUNT		0840 TWP 0101 GENE 1101 EMS 1111 FIRE	Fund Fur	County: 02 Allen County Unit: 0002 ADAMS T Type: Township
(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	TWP ASSISTANCE GENERAL EMS – FIRE FIRE	Fund Name	02 Allen County 0002 ADAMS TOWNSHIP Township
S FUND			(1) Property Taxes June Settlement	
		+ + + +	(2) Property Taxes Dec. Settlement	
		11 11 11	(3) Total Property Taxes Received	
	548,122	260,446 82,541 28,635 176,500	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	
			(5) Amt Due Levy Excess Fund	

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

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				<u> </u>	(6) AMOUNT DUE LEVY EXCESS FUND	(6) AMOUNT	
	175,074	-			TOTAL		
	8,749 19,928 41,536		+ + +		TWP ASSISTANCE GENERAL CUM FIRE(TWP)		0840 0101 1190
	104,861		+		m 	FIRE	1111
(5) Amt Due Levy Excess Fund	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	(1) Pro Fund Name Jun		Fund
					02 Allen County 0003 CEDAR CREEK TOWNSHIP Township	Υ.	Count Unit: Type:

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** 

Unit: Type: Township 0004 EEL RIVER TOWNSHIP

(6)		0840 0101	Fund
(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	TWP ASSISTANCE GENERAL	Fund Name
S FUND			(1) Propert June Se
			(1) Property Taxes June Settlement
		+ +	(2) Property Taxes Dec. Settlement
			(3) Total Property Taxes Received
	11,525	5,415 6,110	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
,			(5) Amt Due Levy Excess Fund

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Forr Step 3: Add Column (1) and Column (2) to get Column (3). Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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# LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

					14 6011	
County: Unit: Type:	County: 02 Allen County Unit: 0005 JACKSON TOWNSHIP Type: Township					
Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101 1111 1190	GENERAL FIRE CUM FIRE(TWP)		+ + +		4,990 8,011 4,578	
	TOTAL				17,579	
	(6) AMOUNT DUE LEVY EXCESS FUND	SFUND				

Step 5: Total Column (5).

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Unit	County.
0006	2
	1
JEFFERSON	County
RSO	Try

			S FUND	(6) AMOUNT DUE LEVY EXCESS FUND	(6
113,930				TOTAL	
43,882 23,908 6,468 15,342 5,264	11 11 11 11 11	+ + + + +		FIRE EMS – FIRE TWP ASSISTANCE GENERAL RECREATION	1111 1101 0840 0101 1312
(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(3) xes Total Property nent Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund 1190
				0006 JEFFERSON TOWNSHIP Township	Unit: Type:

# Step 5: Total Column (5). Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

	<b>(</b>		0101	Fund	County: Unit: Type:
The state of the s	(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	GENERAL	Fund Name	County: 02 Allen County Unit: 0007 LAFAYETTE TOWNSHIP Type: Township
	S FUND			(1) Property Taxes June Settlement	<b>-</b>
				Taxes	
			+	(2) Property Taxes Dec. Settlement	
				(3) Total Property Taxes Received	
		5,311	5,311	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	
				(5) Amt Due Levy Excess Fund	

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column Step 3: Add Column (1) and Column (2) to get Column (3). Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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<b>6</b>		1190 1312	0101	1111	0840	Fund	County: Unit: Type:
(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	CUM FIRE(TWP) RECREATION	GENERAL	FIRE	TWP ASSISTANCE	Fund Name	County: 02 Allen County Unit: 0008 LAKE TOWNSHIP Type: Township
S FUND			1			(1) Prope June	
						(1) Property Taxes June Settlement	
	ı	+ +	+	+	+		
						(2) Property Taxes Dec. Settlement	
		11 11			11	(3) Total Property Taxes Received	
	82,588	13,405 2,156	29,717	23,811	13,499	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	
						(5) Amt Due Levy Excess Fund	

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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<u> </u>		0101 0840 1111 1182 1190	Fund	County: Unit: Type:
(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	GENERAL TWP ASSISTANCE FIRE FIRE EQUIP DEBT CUM FIRE(TWP)	Fund Name	County: 02 Allen County Unit: 0009 MADISON TOWNSHIP Type: Township
S FUNI			(1) Prope June	
J			(1) Property Taxes June Settlement	
	·	+ + + + +		
			(2) Property Taxes Dec. Settlement	
			(3) Total Property Taxes Received	
	96,095	6,511 784 38,987 38,595 11,218	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	
			(5) Amt Due Levy Excess Fund	

Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 1: Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

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		1111 1190 0101 0840	Fund	County Unit: Type:	
(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	FIRE CUM FIRE(TWP) GENERAL TWP ASSISTANCE	Fund Name	County: 02 Allen County Unit: 0010 MARION TOWNSHIP Type: Township	
SS FUND			(1) Property Taxes June Settlement		LEVY E
			/ Taxes		EXCESS
		+ + + +	(2) Property Taxes Dec. Settlement		WORKSHEET FOR
			(3) Total Property Taxes Received		LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011
	94,744	41,130 24,704 18,397 10,513	(4) 100% OF 2011 CERTIFIED BUDGET LEVY		N 2011
	:		(5) Amt Due Levy Excess Fund		

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

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Гуре:	Unit:	ounty:
Township	0011 MAUMEE TOWNSHIP	County: 02 Allen County

(6)		1190 1182 1111 0840 0101 1312	Fund
(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	CUM FIRE(TWP) FIRE EQUIP DEBT FIRE TWP ASSISTANCE GENERAL RECREATION	Fund Name
SS FUNE			(1) Prope June
J			(1) Property Taxes June Settlement
		+ + + + + +	(2) Property Taxes Dec. Settlement
			(3) Total Property Taxes Received
	111,016	13,857 43,343 29,164 1,208 15,871 7,573	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
			(5) Amt Due Levy Excess Fund

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County:
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County

Unit: 0011 ALLEN COUNTY REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

(6) /		Fund
(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	Fund Name
SS FU		(1) Pro Jun
<u></u>		(1) Property Taxes June Settlement
		(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
	0	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (2). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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County: Unit: Type:	County: 02 Allen County Unit: 0012 MILAN TOWNSHIP Type: Township					
Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+	II	40,821	
0840	TWP ASSISTANCE GENERAL		+ + -	11 11	5,703 18,682	
	TOTAL				98,019	
(6	(6) AMOUNT DUE LEVY EXCESS FUND	S FUND				

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

### Page 15 of 41

# **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 02 Allen County

Unit: Type: Township 0013 MONROE TOWNSHIP

<b>(6)</b>		Fund 1312 1190 1111 0840 0101
(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	Fund Name RECREATION CUM FIRE(TWP) FIRE TWP ASSISTANCE GENERAL
S FUND		(1) Proper June S
		(1) Property Taxes June Settlement
		(2) Property Taxes Dec. Settlement +
		(3) Total Property Taxes Received
	49,720	(4) 100% OF 2011 CERTIFIED BUDGET LEVY 959 5,513 13,288 14,800 15,160
		(5) Amt Due Levy Excess Fund

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property was a step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS** 

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		8604 0101	Fund	County Unit: Type:	
(6) AMOUNT DUE LEVY EXCESS FUND	тотас	SP FIRE TER GEN GENERAL	Fund Name	County: 02 Allen County Unit: 0014 PERRY TOWNSHIP Type: Township	
S FUND			(1) Property Taxes June Settlement		LEVY EXCESS
		+ +	(2) Property Taxes Dec. Settlement		LEVY EXCESS WORKSHEET FOR TAXES PA
		11 11	(3) Total Property Taxes Received		<b>TAXES PAYABLE IN 2011</b>
	645,260	579,714 65,546	(4) 100% OF 2011 CERTIFIED BUDGET LEVY		N 2011
			(5) Amt Due Levy Excess Fund		

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

(	Page
	) 17 of
	41

County:
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Allen
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Unit:	0015	PLEASANT	TOWNSHIP
Туре:	Township	ship	

(6)		0840 0101	Fund
(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	TWP ASSISTANCE GENERAL	Fund Name
SS FUN			(1) Prop June
D			(1) Property Taxes June Settlement
		+ +	(2) Property Taxes Dec. Settlement
			(3) Total Property Taxes Received
	24,603	10,974 13,629	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
			(5) Amt Due Levy Excess Fund

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE I EVV EYCECC MODKCHEET EOD TAYEC DAVARI E IN 2011

	0101 1111	Fund	County Unit: Type:	
TOTAL	GENERAL FIRE	Fund Name	County: 02 Allen County Unit: 0016 SCIPIO TOWNSHIP Type: Township	
		(1) Property Taxes June Settlement		LEVY EXCESS
	+ +	(2) Property Taxes Dec. Settlement		WORKSHEEL FOR
		(3) Total Property Taxes Received		LEVY EXCESS WURNSHEEL FUR LAXES PAYABLE IN 2011
11,459	5,420 6,039	(4) 100% OF 2011 CERTIFIED BUDGET LEVY		N 2011
		(5) Amt Due Levy Excess Fund		

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 02 Allen County

Unit: 0017 SPRINGFIELD TOWNSHIP

Type: Township

	1190 1312 1187 1111 0840 0283 0101 1182	Fund
TOTAL	CUM FIRE(TWP) RECREATION EMER FIRE LOAN FIRE TWP ASSISTANCE L/R PAYMENT GENERAL FIRE EQUIP DEBT	Fund Name
		(1) Prope June (
		(1) Property Taxes June Settlement
	+ + + + + + + + + + + + + + + + + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
215,439	21,879 3,355 9,627 21,588 12,982 47,697 32,673 65,638	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 2:

Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

County:
8
Allen
County

Unit: 0018 ST. JOSEPH TOWNSHIP

Type: Township

(6)		0840 1111 1190 1312 0101	Fund
(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	TWP ASSISTANCE FIRE CUM FIRE(TWP) RECREATION GENERAL	Fund Name
SS FUND			(1) Property Taxes June Settlement
		+ + + + +	(2) Property Taxes Dec. Settlement
			(3) Total Property Taxes Received
	681,516	352,944 177,791 18,935 36,511 95,335	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
			(5) Amt Due Levy Excess Fund

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS** 

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### DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

County:
8
Allen
County

Unit: 0019 WASHINGTON TOWNSHIP

Type: Township

	Fund 0101 0840 1101 1102 1111 1190 1312	• • •
TOTAL	Fund Name  GENERAL  TWP ASSISTANCE  EMS - FIRE  EMS-EQUIPMENT  FIRE  CUM FIRE(TWP)  RECREATION	-
	June Settlement	(1) Property Taxes
	Dec. Settlement  +  - + - + - + - + - + - + + +	(2) Property Tayos
	Taxes Received	(3) Total Property
353,305	BUDGET LEVY  39,204 179,879 37,983 2,532 54,262 37,139 2,306	(4) 100% OF 2011 CERTIFIED
	Fund	(5) Amt Due

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 22 of 41

		0840 0101	Fund	County Unit: Type:
(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	TWP ASSISTANCE GENERAL	Fund Name	County: 02 Allen County Unit: 0020 WAYNE TOWNSHIP Type: Township
FC Z			(1) Prope June (	
_			(1) Property Taxes June Settlement	
	ı	+ +		
			(2) Property Taxes Dec. Settlement	
		11 11	(3) Total Property Taxes Received	
	2,837,416	2,464,760 372,656	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	
			(5) Amt Due Levy Excess Fund	

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS** 

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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Unit:	County:
0100	22
FORT	Allen County
<b>WAYNE CIVIL</b>	7

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 3: Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

# LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0102 FORT WAYNE REDEVELOPMENT COMMISSION

Type: **Redevelopment Commission** 

(6)		Fund
(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	Fund Name
SS FUNI		(1) Prope June
0		(1) Property Taxes June Settlement
		(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
	0	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

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**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** 

County:
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Unit: 0112 MONROEVILLE REDEVELOPMENT COMMISSION

Type: **Redevelopment Commission** 

(6) AMOUNT DUE LEVY EXCESS FUND		Fund
	TOTAL	Fund Name
SS FU		(1) Pro Jur
<del>V</del>		(1) Property Taxes June Settlement
		(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
	0	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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(6) AI		6301 6302 0021 0180 0186 1214	Fund
(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	TRANSPORTATION BUS REPLACEMENT REFERENDUM SCH DEBT SERVICE SCH PENSION DEB SCHOOL CPF	Fund Name
S FUND			(1) Proper June S
			(1) Property Taxes June Settlement
		+ + + + + +	(2) Property Taxes Dec. Settlement
			(3) Total Property Taxes Received
	22,622,464	2,571,325 210,145 3,409,544 9,496,665 399,039 6,535,746	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
			(5) Amt Due Levy Excess Fund

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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Unit: County: 02 Allen County 0225 NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO

Type: School

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS** 

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations

#### 01/26/2011

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 02 Allen County

Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION

Type: School

	6302	6301	0180	0186	1214	1216	2016	Fund
TOTAL	BUS REPLACEMENT	TRANSPORTATION	DEBT SERVICE	SCH PENSION DEB	SCHOOL CPF	RACIAL BAL FUND	ART INSTITUTE	Fund Name
								(1) Property Taxes June Settlement
	+	-	+	+	+	+	+	(2) Property Taxes Dec. Settlement
								(3) Total Property Taxes Received
60,276,386	3,241,530	15,310,202	13,247,410	3,529,517	18,799,535	5,960,665	187,527	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
								(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 2: Step 3: Step 4: Add Column (1) and Column (2) to get Column (3). If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS **NOTE:** Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 02 Allen County

Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION

Type: School

	0180 0186 1214 2016 6301 6302	Fund
TOTAL	DEBT SERVICE SCH PENSION DEB SCHOOL CPF ART INSTITUTE TRANSPORTATION BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
19,445,736	5,368,347 754,068 7,229,403 41,649 5,344,235 708,034	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fun If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** 

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County: 02 Allen County

0260 ALLEN COUNTY PUBLIC LIBRARY

Type: Library

	(6)		0101 0180	Fund
(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	GENERAL DEBT SERVICE	Fund Name	
	S FUNI			(1) Prope June
	0			(1) Property Taxes June Settlement
			+ +	(2) Property Taxes Dec. Settlement
				(3) Total Property Taxes Received
		25,159,792	18,834,988 6,324,804	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
	·			(5) Amt Due Levy Excess Fund

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3).

Step 2: Step 3: Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

**NOTE:** Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

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Type: Unit: County: 02 Allen County City/Town 0424 NEW HAVEN CIVIL CITY

	1380	1301	1191	0708	0342	0283	0101	Fund
ТОТАL	PARK BOND	PARK & REC	CUM FIRE SPEC	MVH	POLICE PENSION	L/R PAYMENT	GENERAL	Fund Name
								(1) Prope June
								(1) Property Taxes June Settlement
	+	+	+	+	+	+	+	(2) Property Taxes Dec. Settlement
					II	11	II	(3) Total Property Taxes Received
5,543,730	320,847	796,608	154,179	623,660	8,797	273,633	3,366,006	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
								(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

**NOTE:** Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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Unit:	County:
0465	OZ Allell
WOODBURN CIVIL CITY	len county

	Type:	Unit:	, Court
	City/Town	0465 WOODBURN CIVIL CITY	County: OF Amon County
,			

(6)		2391 0708 0101	Fund
(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	CCD MVH GENERAL	Fund Name
S FUND			(1) Prope June
			(1) Property Taxes June Settlement
		+ + +	(2) Property Taxes Dec. Settlement
			(3) Total Property Taxes Received
	173,252	8,219 4,346 160,687	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
			(5) Amt Due Levy Excess Fund

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE:** Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

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## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: Unit: Type:	County: 02 Allen County Unit: 0476 ZANESVILLE CIVIL TOWN Type: City/Town	OWN				(F)
Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708 0101 2391	MVH GENERAL CCD		+ + +	11 11 11	344 3,163 693	
	TOTAL				4,200	
•	(6) AMOUNT DUE LEVY EXCESS FUND	SS FUND				

# Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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(6		0101 0708 1191 1302	Fund	County: Unit: Type:
(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	GENERAL MVH CUM FIRE SPEC PARK BOARD	Fund Name	County: 02 Allen County Unit: 0522 GRABILL CIVIL TOWN Type: City/Town
S FUND			(1) Property Taxes June Settlement	
			「axes lement	
		+ + + +	(2) Property Taxes Dec. Settlement	
			(3) Total Property Taxes Received	
	281,574	145,368 98,050 6,036 32,120	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	
			(5) Amt Due Levy Excess Fund	

### Step 5: Total Column (5).

## Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS **NOTE:** Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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## **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

_	_	C
VDe:	Unit:	ounty:
City/Town	0523 HUNTERTOWN CIVIL TOWN	County: 02 Allen County

		0101 2391 0283	Fund	•
(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	GENERAL CCD L/R PAYMENT	Fund Name	
SS FUND			(1) Properd June S	
·			(1) Property Taxes June Settlement	
		+ + +	(2) Property Taxes Dec. Settlement	
			(3) Total Property Taxes Received	
	310,967	132,548 25,046 153,373	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	
			(5) Amt Due Levy Excess Fund	

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

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## **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

		0101 1301	Fund	County Unit: Type:
(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	GENERAL PARK & REC	Fund Name	County: 02 Allen County Unit: 0524 MONROEVILLE CIVIL TOWN Type: City/Town
SS FUND			(1) Property Taxes June Settlement	TOWN
		+ +	(2) Property Taxes Dec. Settlement	
		11 11	(3) Total Property Taxes Received	
	205,713	187,767 17,946	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	
			(5) Amt Due Levy Excess Fund	

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

**NOTE:** Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

					(6) AMOUNT DUE I EVY EXCESS EUND	6
	4,814,812				TOTAL	
	4,814,812	11	+		SPEC TRAN GEN	8001
(5) Amt Due Levy Excess Fund	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund
				TRANSPORTATION	County: 02 Allen County Unit: 0800 FORT WAYNE PUBLIC TRANSPORTATION Type: Special	County: 0: Unit: 0 Type: S

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

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Type:	Unit:	County:
Specia	0960	02 AII
<b>3</b>	FORT WAYNE-ALLEN COUNTY AIRPORT AUTHOR	Sounty: 02 Allen County
	TY AIRPORT AUTHORIT	

(6)		8190	8180	8101	Fund
(6) AMOUNT DUE LEVY EXCESS FUND	тотаl	SP AIR CUM BLDG	SP AIRPORT DEBT	SP AIRPORT GEN	Fund Name
S FUN					(1) Prop June
Ū					(1) Property Taxes June Settlement
	ı	+	+	+	
					(2) Property Taxes Dec. Settlement
				11	(3) Total Property Taxes Received
	5,665,706	418,274	1,749,144	3,498,288	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
					(5) Amt Due Levy Excess Fund

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS** 

**NOTE:** Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

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		0101 2391 0708 1191 1303	County Unit: Type: Fund	
(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	GENERAL CCD MVH CUM FIRE SPEC PARK	County: 02 Alien County Unit: 0968 LEO-CEDARVILLE Type: City/Town Fund Fund Name	
SS FUND			(1) Property Taxes June Settlement	LEVY EXCESS
		+ + + + +	(2) Property Taxes Dec. Settlement	WORKSHEET FOF
			(3) Total Property Taxes Received	LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011
	400,851	258,058 28,076 44,527 18,315 51,875	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	N 2011
			(5) Amt Due Levy Excess Fund	

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

**NOTE:** Cross–County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

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**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** 

<u> </u>		8691 8603	Fund	County: Unit: Type:
(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	SPECL CUM FIRE SP FIRE GEN	Fund Name	County: 02 Allen County Unit: 0969 SOUTHWEST ALLEN COUNTY FIRE Type: Special
FUND D			(1) Property Taxes June Settlement	OUNTY FIRE
			xes	
		+ +	(2) Property Taxes Dec. Settlement	
		11 11	(3) Total Property Taxes Received	
	1,280,157	224,008 1,056,149	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	
			(5) Amt Due Levy Excess Fund	

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

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**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** 

		Fund	County Unit: Type:
(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	Fund Name	County: 02 Allen County Unit: 1019 ALLEN COUNTY SOLID WASTE Type: Special
SS FUND		(1) Property Taxes June Settlement	ID WASTE
		(2) Property Taxes Dec. Settlement	
		(3) Total Property Taxes Received	
	0	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	
		(5) Amt Due Levy Excess Fund	

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 02 Allen Fund	Unit: 0000 ALLEN COUNTY	Certified AV	Type: County	Certified Rate
0061 RAINY DAY				
	\$4,504,619	\$12,674,957,960	\$0	0.0000
2011 Budget approved for displayed amount.	; <del>.</del>			
0101 GENERAL				
	\$87,058,482	\$12,674,957,960	\$53,564,372	0.4226
To fund the 2011 budget, this unit is authorized to transfer \$281230 from the Levy Excess Fund,	ed to transfer \$281230 from the		pursuant to PL 58-1993.	
2011 Budget approved for displayed amount.  Rate reduced due to application of excess levy fund.	t. vy fund.			
0123 2006 REASSESSMENT				
	\$910,561	\$12,674,957,960	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.	ed revenues are insufficient to fu	and the adopted budget.		
0124 2015 REASSESSMENT	\$0	\$12,674,957,960	\$506,998	0.0040
Rate reduced due to increased assessed valuation.	ation.			

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

OF 0:01:01:0 HOO/2 OF	2000E- FFY- CENT		
Unit: 0000 ALLEN COUNTY	Y	Type: County	
Certified Budget	Certified AV	Certified Levy	Certified Rate
\$5,177,923	\$12,674,957,960	\$4,284,136	0.0338
<u>.</u>			
uation.			
\$8,649,556	\$12,674,957,960	\$0	0.0000
\$2,021,200	\$12,674,957,960	\$0	0.0000
\$2,824,567	\$12,674,957,960	\$1,635,070	0.0129
ŗ.			
over previous year rate until the	fund is re-established.		
	ar: 2011 County: 02 Allen Unit: 0000 ALLEN COUNT  nd Certified Budget  82 BOND #2  \$5,177,923  2011 Budget approved for displayed amount.  Rate reduced due to increased assessed valuation.  20 HIGHWAY  \$8,649,556  2011 Budget approved for displayed amount.  92 COUNTY MAJOR BRIDGE  \$2,824,567  2011 Budget approved for displayed amount.	Jnit:         0000         ALLEN COUNTY           Certified Budget         Certified AV           \$5,177,923         \$12,674,957,960           stion.         \$8,649,556         \$12,674,957,960           \$2,021,200         \$12,674,957,960           \$2,824,567         \$12,674,957,960           \$2,824,567         \$12,674,957,960	Janit: 0000 AlleN COUNTY         Certified AV         Certified AV         Certified L           \$5,177,923         \$12,674,957,960         \$4,284,1           \$1000         \$8,649,556         \$12,674,957,960         \$0           \$2,021,200         \$12,674,957,960         \$0           \$2,824,567         \$12,674,957,960         \$0           \$2,824,567         \$12,674,957,960         \$1,635,0           ver previous year rate until the fund is re-established.         \$1,635,0

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

0101 Fund Year: To fund the 2011 budget, this unit is authorized to transfer \$1719 from the Levy Excess Fund, pursuant to PL 58-1993. 2011 GENERAI County: 02 Allen Unit: 0001 Certified Budget \$130,500 **ABOITE TOWNSHIP** \$2,066,129,821 Certified AV Certified Levy \$101,240 Type: Township Certified Rate 0.0049

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund

#### 0840 TOWNSHIP ASSISTANCE

\$173,287 \$2,066,129,821 \$103,306 0.0050

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

### 1101 **EMERG AMBUL/MED SERVICES - FIRE**

\$157,000 \$813,810,935 \$54,525 0.0067

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

#### 1111 FIRE

\$200,500 \$813,810,935 \$173,342 0.0213

To fund the 2011 budget, this unit is authorized to transfer \$1140 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

PARAMETER STATE OF THE STATE OF					
Year: 2011 County: 02 Allen	Unit: 0001 ABOITE TOWNSHIP	WNSHIP	Type: Township	wnship	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	
1190 CUMULATIVE FIRE (Township)			-		
	\$1,000,000	\$813,810,935	\$112,306	0.0138	
2011 Budget approved for displayed amount. Rate Approved.	**				
1312 RECREATION	·				
	\$110,000	\$2,066,129,821	\$18,595	0.0009	
2011 Budget approved for displayed amount.  Rate reduced due to increased assessed valuation.	ation.				
1380 PARK BOND					
	\$0	\$2,066,129,821	\$0	0.0000	

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Year: 2011 County: 02 Allen	Unit: 0002 ADAMS TOWNSHIP	ISHIP	Type: Township	ship
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$163,955	\$801,372,799	\$82,541	0.0103
To fund the 2011 budget,this unit is authorized to transfer \$1492 from the Levy Excess Fund, pu	zed to transfer \$1492 from the L	evy Excess Fund, pursuant :	ursuant to PL 58-1993.	
2011 Budget approved for displayed amount.	t.			
0840 TOWNSHIP ASSISTANCE				
	\$373,700	\$801,372,799	\$260,446	0.0325
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.	t. uation.			
1092 CUMULATIVE BUILDING				
2011 Budget approved for displayed amount.	\$143,000 lt.	\$801,372,799	\$0	0.0000
1101 EMERG AMBUL/MED SERVICES - FIRE				
2011 Budget approved for displayed amount.	Ţţ.	4, 0,0 TO, T T T	+E0,000	

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

County: 02 Allen Unit: 0002 Certified Budget ADAMS TOWNSHIP Certified AV

Certified Levy

Type: Township

**Certified Rate** 

\$239,000

\$79,540,444

\$176,500

0.2219

2011 Budget approved for displayed amount.

1111

FIRE

Fund

Year: 2011

Rate reduced due to increased assessed valuation.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

#### 1/26/11

### STATE OF INDIANA

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## DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 02 Allen Unit: 0003 Certified Budget **CEDAR CREEK TOWNSHIP** \$486,058,976 **Certified AV** Certified Levy \$19,928 Type: Township Certified Rate 0.0041

To fund the 2011 budget, this unit is authorized to transfer \$555 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

### 0840 TOWNSHIP ASSISTANCE

Continuation of previous years appropriations and levies

Continuation of previous years appropriations and levies. Continuation of previous years appropriations and levies because budget not properly appropriated \$28,191 \$486,058,976 0.0018

#### 1111 FIRE

Continuation of previous years appropriations and levies because budget not properly appropriated \$84,000 \$340,458,379 \$104,861 0.0308

## 1190 CUMULATIVE FIRE (Township)

Continuation of previous years appropriations and levies.

\$55,000 \$340,458,379 \$41,536 0.0122

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

0101 Fund Year: 2011 GENERAL County: 02 Allen Unit: 0004 Certified Budget **EEL RIVER TOWNSHIP** \$138,857,642 Certified AV Certified Levy \$6,110 Type: Township Certified Rate 0.0044

To fund the 2011 budget,this unit is authorized to transfer \$36 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly advertised

Rate reduced due to application of excess levy fund

### 0840 TOWNSHIP ASSISTANCE

Continuation of previous years appropriations and levies Continuation of previous years appropriations and levies because budget not properly advertised \$138,857,642 \$5,415 0.0039

#### 1312 RECREATION

Continuation of previous years appropriations and levies because budget not properly advertised. \$138,857,642 \$0 0.0000

Continuation of previous years appropriations and levies

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

	2 - 0 - 0 - 1 - 0 - 0 - 0 - 0 - 0 - 0 - 0	DODOC: 154 - CENT		
Year: 2011 County: 02 Allen	Unit: 0005 JACKSON TOWNSHIP	NSHIP	Type: Township	ship
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$7,566	\$45,778,277	\$4,990	0.0109
To fund the 2011 budget, this unit is authorized to transfer \$49 from the Levy Excess Fund, pursuant to PL 58-1993	ed to transfer \$49 from the Levy	/ Excess Fund, pursuant to F	L 58-1993.	
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	/ limitation.			
0840 TOWNSHIP ASSISTANCE				
	\$3,100	\$45,778,277	\$0	0.0000
2011 Budget approved for displayed amount.				
1111 FIRE	\$9,700	\$45,778,277	\$8,011	0.0175
2011 Budget approved for displayed amount.	τ.			
Rate reduced to remain within statutory levy limitation.	y limitation.			
1190 CUMULATIVE FIRE (Township)				
	\$6,600	\$45,778,277	\$4,578	0.0100
2011 Budget approved for displayed amount.	t.			
Rate Approved.				

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

Vest: 2011 County: 02 Allen	II Sit. OOOS IEEEEBSON TOWNSLID		Typo: Township	
	ed B	tified AV	Certified Levy Ce	Certified Rate
0101 GENERAL				
	\$15,739	\$150,413,201	\$15,342	0.0102
To fund the 2011 budget, this unit is authorized to transfer \$320 from the Levy Excess Fund, pursuant to PL 58-1993.	ed to transfer \$320 from the Levy E	cess Fund, pursuant to PL 58	-1993.	
2011 Budget approved for displayed amount				
Rate reduced due to application of excess levy fund.	vy fund.			
0840 TOWNSHIP ASSISTANCE				
	\$10,000	\$150,413,201	\$6,468	0.0043
2011 Budget approved for displayed amount.	τ.			
Rate reduced due to increased assessed valuation.	ation.			
1101 EMERG AMBUL/MED SERVICES - FIRE				
	\$26,300	\$100,877,599	\$23,908	0.0237
2011 Budget approved for displayed amount.  Rate reduced due to increased assessed valuation.	t. Lation			
1111 FIRE				
	\$50,000	\$100,877,599	\$43,882	0.0435
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.	ation.			

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

Year: 2011 County: 02 Allen	Unit: 0006	JEFFERSON TOWNSHIP	NSHIP	Type: Township	hip
Fund	Certified	Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)					
	\$29	\$29,000	\$100,877,599	\$19,066	0.0189
2011 Budget approved for displayed amount.	•				
Rate Approved.					
1312 RECREATION					
	\$16	\$16,800	\$150,413,201	\$5,264	0.0035
2011 Budget approved for displayed amount.	••				
Rate reduced due to increased assessed valuation	ation.				

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

0101 Fund Year: 2011 GENERAL County: 02 Allen Unit: 0007 Certified Budget LAFAYETTE TOWNSHIP \$295,050,045 Certified AV Certified Levy Type: Township Certified Rate 0.0018

To fund the 2011 budget, this unit is authorized to transfer \$18 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly appropriated

Continuation of previous years appropriations and levies

#### 0840 **TOWNSHIP ASSISTANCE**

Continuation of previous years appropriations and levies because budget not properly appropriated \$0 \$295,050,045 \$0 0.0000

Continuation of previous years appropriations and levies

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

STATE OF INDIANA

## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 02 Allen	Unit: 0008 LAKE TOWNSHIP		Type: Township	•
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$1,926	\$93,743,771	\$0	0.0000
2011 Budget approved for displayed amount.	t.			
0101 GENERAL				
	\$40,000	\$93,743,771	\$29,717	0.0317
To fund the 2011 budget, this unit is authorized to transfer \$235 from the Levy Excess Fund, pursuant to PL 58-1993.	ed to transfer \$235 from the Levy I	Excess Fund, pursuant to PI	. 58-1993.	
2011 Budget approved for displayed amount	<b>t.</b>			
Rate reduced due to application of excess levy fund.	vy fund.			
0840 TOWNSHIP ASSISTANCE				
	\$18,871	\$93,743,771	\$13,499	0.0144
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.	ed revenues are insufficient to func	I the adopted budget.		
Rate reduced due to increased assessed valuation.	lation.			
1111 FIRE				
	\$26,000	\$93,743,771	\$23,811	0.0254
2011 Budget approved for displayed amount.	τ.			

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

			4	•
Year: 2011 County: 02 Allen	Unit: 0008 LAKE TOWNSHIP		Type: Township	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)				
	\$100,000	\$93,743,771	\$13,405	0.0143
2011 Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION				
	\$6,000	\$93,743,771	\$2,156	0.0023
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation	lation.			

Nate reduced due to ilicreased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 02 Allen	Unit: 0009 MADISON TOWNSHIP	WNSHIP	Type: Township	nship
Fund	Certified Budget	Certified AV	Certified Levy	<b>Certified Rate</b>
0101 GENERAL				
	\$15,470	\$78,444,565	\$6,511	0.0083
To fund the 2011 budget, this unit is authorized to transfer \$186 from the Levy Excess Fund, pursuant to PL 58-1993.	ed to transfer \$186 from the L	evy Excess Fund, pursuant t	o PL 58-1993.	
2011 Budget approved for displayed amount	t.			
Rate reduced due to application of excess levy fund	vy fund.			
0840 TOWNSHIP ASSISTANCE				
	\$5,000	\$78,444,565	\$784	0.0010
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.	ation.			
1111 FIRE				
	\$87,300	\$78,444,565	\$38,987	0.0497
2011 Budget approved for displayed amount.	t.			
Rate reduced to remain within statutory levy limitation.	y limitation.			
1182 FIRE EQUIPMENT DEBT				
	\$44,302	\$78,444,565	\$38,595	0.0492
2011 Budget approved for displayed amount.	τ.			

Rate reduced due to underestimate of miscellaneous revenue.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

1190 Year: Fund 2011 **CUMULATIVE FIRE (Township)** County: 02 Allen Unit: 0009 Certified Budget \$17,500 MADISON TOWNSHIP \$78,444,565 Certified AV Certified Levy \$11,218 Type: Township **Certified Rate** 0.0143

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

<sup>2011</sup> Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 02 Allen Unit: 0010 Certified Budget MARION TOWNSHIP Certified AV Certified Levy Type: Township Certified Rate

2011 Budget approved for displayed amount.

\$3,358

\$131,406,426

\$0

0.0000

0061

RAINY DAY

0101 GENERAL

\$131,406,426 \$18,397 0.0140

To fund the 2011 budget,this unit is authorized to transfer \$291 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$14,150 \$131,406,426 \$10,513

0.0080

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$47,500 \$131,406,426 \$41,130 0.0313

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

				2011 Budget approved for displayed amount.
0.0188	\$24,704	\$131,406,426	\$70,000	
				1190 CUMULATIVE FIRE (Township)
Certified Rate	Certified Levy	Certified AV	Certified Budget	Fund
Type: Township	Туре:	OWNSHIP	Unit: 0010 MARION TOWNSHII	Year: 2011 County: 02 Allen Uni

Rate Approved.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Year: 0061 Fund 2011 RAINY DAY County: 02 Allen Unit: 0011 Certified Budget ŞΟ MAUMEE TOWNSHIP \$80,563,552 Certified AV Certified Levy \$0 Type: Township Certified Rate 0.0000

Continuation of previous years appropriations and levies because budget not properly advertised

#### 0101 GENERAL

\$80,563,552 \$15,871 0.0197

To fund the 2011 budget, this unit is authorized to transfer \$478 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of excess levy fund.

### 0840 TOWNSHIP ASSISTANCE

\$80,563,552 \$1,208 0.0015

Continuation of previous years appropriations and levies because budget not properly advertised

Continuation of previous years appropriations and levies.

#### 1111 FIRE

\$116,000 \$80,563,552 \$29,164 0.0362

To fund the 2011 budget, this unit is authorized to transfer \$299 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly advertised

Rate reduced due to application of excess levy fund

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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### **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

1182 Fund Year: 2011 FIRE EQUIPMENT DEBT County: 02 Allen Unit: 0011 Certified Budget MAUMEE TOWNSHIP \$80,563,552 Certified AV Certified Levy \$43,343 Type: Township Certified Rate 0.0538

Continuation of previous years appropriations and levies because budget not properly advertised

Continuation of previous years appropriations and levies.

#### 1190 **CUMULATIVE FIRE (Township)**

Budget has been decreased because projected revenues are insufficient to fund the adopted budget. \$30,548 \$80,563,552

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

#### 1312

Continuation of previous years appropriations and levies because budget not properly advertised RECREATION \$39,650 \$80,563,552 \$7,573

0.0094

Continuation of previous years appropriations and levies.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Year: 2011 County: 02 Allen Fund 0061 RAINY DAY	Unit: 0012 MILAN TOWNSHIP Certified Budget	NSHIP  Certified AV	Type: Township Certified Levy	wnship <u>Certified Rate</u>
2011 Budget approved for displayed amount.	\$2,000	\$196,654,090	\$0	0.0000
0101 GENERAL				
	\$27,671	\$196,654,090	\$18,682	0.0095
To fund the 2011 budget,this unit is authorized to transfer \$292 from the Levy Excess Fund, pursuant to PL 58-1993 2011 Budget approved for displayed amount.	ed to transfer \$292 from the l	Levy Excess Fund, pursuant	to PL 58-1993.	
Rate reduced due to application of excess levy fund.	vy fund.	·		
0840 TOWNSHIP ASSISTANCE				
	\$24,000	\$196,654,090	\$5,703	0.0029
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.	ation.			
1111 FIRE				
	\$48,743	\$195,317,065	\$32,813	0.0168
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.	ed revenues are insufficient to	fund the adopted budget.		

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

1190 **Fund** Year: 2011 Budget approved for displayed amount. 2011 **CUMULATIVE FIRE (Township)** County: 02 Allen Unit: 0012 Certified Budget \$50,000 MILAN TOWNSHIP \$195,317,065 Certified AV Certified Levy \$40,821 Type: Township **Certified Rate** 0.0209

Rate Approved.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

#### **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Year: 2011 County: 02 Allen	Unit: 0013 MONROE TOWNSHIP	WNSHIP	Type: Township	nship
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$3,587	\$59,920,646	\$0	0.0000
2011 Budget approved for displayed amount.	• *			
0101 GENERAL	\$21,860	\$59,920,646	\$15,160	0.0253
To fund the 2011 budget, this unit is authorized to transfer \$408 from the Levy Excess Fund, pursuant to PL 58-1993.	ed to transfer \$408 from the L	evy Excess Fund, pursuant	to PL 58-1993.	
2011 Budget approved for displayed amount.	ov find			
0840 TOWNSHIP ASSISTANCE				
	\$17,600	\$59,920,646	\$14,800	0.0247
2011 Budget approved for displayed amount.	•			
Rate reduced due to increased assessed valuation.	ation.			
1111 FIRE				
	\$13,800	\$39,665,339	\$13,288	0.0335
2011 Budget approved for displayed amount.				

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

### **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 02 Allen	Unit: 0013 MONROE TOWNSHIP	WNSHIP	Type: Township	/nship
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)				
	\$16,000	\$39,665,339	\$5,513	0.0139
2011 Budget approved for displayed amount.				
1312 RECREATION				
	\$1,200	\$59,920,646	\$959	0.0016
2011 Budget approved for displayed amount.				

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0840 0101 0061 Fund 8604 Year: Budget has been decreased because projected revenues are insufficient to fund the adopted budget Rate reduced due to application of excess levy fund 2011 Budget approved for displayed amount. To fund the 2011 budget, this unit is authorized to transfer \$1729 from the Levy Excess Fund, pursuant to PL 58-1993. 2011 Budget approved for displayed amount 2011 Budget approved for displayed amount. 2011 GENERAL SPECL FIRE PROTECTION TERRITORY GENERAL **TOWNSHIP ASSISTANCE RAINY DAY** County: 02 Allen Unit: 0014 Certified Budget \$846,394 \$18,673 \$41,445 PERRY TOWNSHIP \$1,191,743,571 \$1,191,743,571 \$1,191,743,571 \$979,247,173 Certified AV Certified Levy \$65,546 \$0 \$0 Type: Township Certified Rate 0.0592 0.0055 0.0000 0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Fund Year: 2011 County: 02 Allen Unit: 0014 Certified Budget PERRY TOWNSHIP Certified AV Certified Levy

8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE

\$300,000

\$979,247,173

\$0

Type:

Township

Certified Rate

0.0000

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

		10 HOO/6 OF DODOET FEET		
Year: 2011 County: 02 Allen	Unit: 0015	PLEASANT TOWNSHIP	Type: Township	wnship
Fund	Certified Budget	udget <u>Certified AV</u>	Certified Levy	Certified Rate
0061 RAINY DAY				~
	\$2,793	\$177,005,999	\$0	0.0000
2011 Budget approved for displayed amount.				
0101 GENERAL				
	\$21,000	00 \$177,005,999	\$13,629	0.0077
To fund the 2011 budget,this unit is authorized to transfer \$67 from the Levy Excess Fund, pursu	ed to transfer \$6	7 from the Levy Excess Fund, pursu	uant to PL 58-1993.	
2011 Budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.	vy fund.			
0840 TOWNSHIP ASSISTANCE				
	\$15,200	\$177,005,999	\$10,974	0.0062
2011 Budget approved for displayed amount.	ני			
	•			

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 02 Allen Unit: 0016 Certified Budget SCIPIO TOWNSHIP Certified AV Certified Levy Type: Township Certified Rate

0101 GENERAL \$22,121,219 \$5,420

0.0245

2011 Budget approved for displayed amount To fund the 2011 budget, this unit is authorized to transfer \$31 from the Levy Excess Fund, pursuant to PL 58-1993.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

1111 2011 Budget approved for displayed amount. FIRE \$22,121,219 \$22,121,219 \$6,039 \$0 0.0273

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 02 Allen Fund 0061 RAINY DAY	Unit: 0017 SPRINGFIELD TOWNSHIP  Certified Budget Certifi \$0 \$145,8	Certified AV \$145,861,787	Type: Township Certified Levy \$0	nship  Certified Rate  0.0000
				a.
0101 GENERAL	\$38,300	\$145,861,787	\$32,673	0.0224
To fund the 2011 budget, this unit is authorized to transfer \$361 from the Levy Excess Fund, pursuant to PL 58-1993.	ed to transfer \$361 from the I	Levy Excess Fund, pursuant	to PL 58-1993.	
2011 Budget approved for displayed amount. Rate reduced due to application of excess levy fund.	t. vy fund.			
0283 LEASE RENTAL PAYMENT	\$51 000	¢145 861 787	¢47 697	0 0327
2011 Budget approved for displayed amount. Rate reduced due to reduction of operating balance.	alance.			
0840 TOWNSHIP ASSISTANCE	\$25,000	\$145,861,787	\$12,982	0.0089
2011 Budget approved for displayed amount.	t.			

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

	DODGE ONDEN AND TOOM OF BODGE FEVE	_		
Year: 2011 County: 02 Allen	Unit: 0017 SPRINGFIELI	SPRINGFIELD TOWNSHIP	Type: Township	ıship
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1111 FIRE				
	\$32,944	\$145,861,787	\$21,588	0.0148
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.	ted revenues are insufficient to	o fund the adopted budget.		
Rate reduced to remain within statutory levy limitation.	y limitation.			
1182 FIRE EQUIPMENT DEBT				
	\$46,448	\$145,861,787	\$65,638	0.0450
2011 Budget approved for displayed amount.	<del></del>			
Rate reduced due to underestimate of miscellaneous revenue.	ellaneous revenue.			
1187 EMERGENCY FIRE LOAN				
	\$10,546	\$145,861,787	\$9,627	0.0066
2011 Budget approved for displayed amount.  Rate reduced due to reduction of operating balance.	nt. balance.			
1190 CUMULATIVE FIRE (Township)	-	-		

Rate Approved.

2011 Budget approved for displayed amount.

\$50,000

\$145,861,787

\$21,879

0.0150

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Fund 1312 Year: 2011 RECREATION County: 02 Allen Unit: 0017 Certified Budget SPRINGFIELD TOWNSHIP Certified AV Certified Levy Type: Township Certified Rate

\$6,000

\$145,861,787

\$3,355

0.0023

2011 Budget approved for displayed amount.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Vear: 2011 County: 02 Allen	IInit: 0018 ST IOSEBH TOWNSHID	OW/NICHID	Type: Township	rechin
•	Certified B	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$187,036	\$2,028,411,361	\$95,335	0.0047
To fund the 2011 budget, this unit is authorized to transfer \$1409 from the Levy Excess Fund, pursuant to PL 58-1993.	zed to transfer \$1409 from the	Levy Excess Fund, pursuant	to PL 58-1993.	
2011 Budget approved for displayed amount	t.			
0840 TOWNSHIP ASSISTANCE	y land.			
	\$710,940	\$2,028,411,361	\$352,944	0.0174
2011 Budget approved for displayed amount.  Rate reduced due to increased assessed valuation.	t.			
1101 EMERG AMBUL/MED SERVICES - FIRE				
2011 Budget approved for displayed amount.	\$61,500 lt.	\$167,569,438	\$0	0.0000
1111 FIRE	\$332,344	\$167,569,438	\$177,791	0.1061
2011 Budget approved for displayed amount.	r <del>i</del>			

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 02 Allen	Unit: 0018 ST. JOSEPH TOWNSHIP	OWNSHIP	Type: Township	nship
Fund	. <u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)				
	\$450,000	\$167,569,438	\$18,935	0.0113
2011 Budget approved for displayed amount.	τ.			
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8	described in IC 6-1.1-18.5-9.8			
1312 RECREATION				
	\$50,000	\$2,028,411,361	\$36,511	0.0018
2011 Budget approved for displayed amount.	ť			
Rate reduced due to increased assessed valuation.	uation.			
2305 CAPITAL IMPROVEMENT-GENERAL				
	\$31,000	\$2,028,411,361	\$0	0.0000
2011 Budget approved for displayed amount.	τ.			

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 02 Allen	Unit: 0019 WASHINGTON TOWNSHIP	TOWNSHIP	Type: Township	nship
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$7,608	\$2,306,145,259	\$0	0.0000
2011 Budget approved for displayed amount.				
0101 GENERAL				
	\$99,380	\$2,306,145,259	\$39,204	0.0017
To fund the 2011 budget, this unit is authorized to transfer \$948 from the Levy Excess Fund, pursuant to PL 58-1993.	ed to transfer \$948 from the Le	vy Excess Fund, pursuant to	PL 58-1993.	
2011 Budget approved for displayed amount				
nate leduced due to application of excess levy fulld.	vy Iulia:			
0840 TOWNSHIP ASSISTANCE				
	\$181,000	\$2,306,145,259	\$179,879	0.0078
2011 Budget approved for displayed amount.	ť.			
Rate reduced due to increased assessed valuation.	ation.			
1101 EMERG AMBUL/MED SERVICES - FIRE				
	\$97,500	\$120,582,116	\$37,983	0.0315
2011 Budget approved for displayed amount.	τ.			

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

			1	
Fund	Certified Budget Certifie	Certified AV	Certified Levy	Certified Rate
1102 EMERG MEDICAL SERVC - EQUIP			ļ	
	\$10,000	\$120,582,116	\$2,532	0.0021
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.	ation.	,		
1111 FIRE				
	\$135,000	\$120,582,116	\$54,262	0.0450
To fund the 2011 budget, this unit is authorized to transfer \$448 from the Levy Excess Fund, pursuant to PL 58-1993.	ed to transfer \$448 from the Le	evy Excess Fund, pursuant to	PL 58-1993.	
2011 Budget approved for displayed amount.  Rate reduced to remain within statutory lew/ limitation	t. / limitation			
1190 CUMULATIVE FIRE (Township)				
	\$295,000	\$120,582,116	\$37,139	0.0308
2011 Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8	lescribed in IC 6-1.1-18.5-9.8			
1312 RECREATION				
	\$10,000	\$2,306,145,259	\$2,306	0.0001
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.	ation.			

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Year: 2011 County: 02 Allen Unit: 0020 WAYNE TOWNSHIP

Fund Certified Budget

Certified AV

Type: Township
Certified Levy

Certified Rate

0101 GENERAL

\$417,632

\$2,179,274,953

\$372,656

0.0171

To fund the 2011 budget, this unit is authorized to transfer \$8371 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

### 0840 TOWNSHIP ASSISTANCE

\$2,643,928

\$2,179,274,953

\$2,464,760

0.1131

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 02 Allen	Unit: 0100 FORT WAYNE CIVIL CITY	E CIVIL CITY	Type: City/Town	Town
Fund	Certified Budget	Certified AV	Certified Levy	<b>Certified Rate</b>
0101 GENERAL				
	\$81,874,272	\$8,128,378,487	\$60,150,001	0.7400
To fund the 2011 budget,this unit is authorized to transfer \$293999 from the Levy Excess Fund,	ed to transfer \$293999 from t		pursuant to PL 58-1993.	
2011 Budget approved for displayed amount	•			
Rate reduced to remain within statutory levy limitation.	limitation.			
0341 FIRE PENSION			,	
	\$7,687,612	\$7,960,847,858	\$0	0.0000
2011 Budget approved for displayed amount.	•			
0342 POLICE PENSION	\$8,373,030	\$8,128,378,487	\$0	0.0000
2011 Budget approved for displayed amount.		· ·		
0343 SANITARY OFFICERS PENSION				
	\$491,518	\$8,128,378,487	\$528,345	0.0065
2011 Budget approved for displayed amount.	•			
Rate Approved.				

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

		A COMPANIE DE LA COMP		
Year: 2011 County: 02 Allen	Unit: 0100 FORT WAYNE CIVIL CITY	E CIVIL CITY	Type: City/Town	/Town
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0602 COMMUNITY SERVICES				
	\$7,300	\$8,128,378,487	\$8,128	0.0001
2011 Budget approved for displayed amount.				
Rate Approved.				
0706 LOCAL ROAD & STREET				
	\$2,760,881	\$8,128,378,487	\$0	0.0000
2011 Budget approved for displayed amount.				
0708 WOTOR VEHICLE HIGHWAY	\$13,402,446	\$8,128,378,487	\$0	0.0000
2011 Budget approved for displayed amount.				
1111 FIRE				
	\$35,785,146	\$7,960,847,858	\$33,841,564	0.4251
2011 Budget approved for displayed amount. Rate Approved.				

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

<b>2430 REDEVELOPMENT - GENERAL</b> \$583,434 2011 Budget approved for displayed amount.	2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$918,900 2011 Budget approved for displayed amount.	1303 PARK \$13,074,454 2011 Budget approved for displayed amount. Rate Approved.	Year: 2011 County: 02 Allen Unit: 0100 FORT
434 \$8,128,378,487	900 \$8,128,378,487	1,454 \$8,022,742,252	FORT WAYNE CIVIL CITY  Budget Certified AV
\$577,115	\$0	\$10,918,952	Type: City/Town Certified Levy
0.0071	0.0000	0.1361	own Certified Rate

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Britis I I I I I I I I I I I I I I I I I I I				
Year: 2011 County: 02 Allen	Unit: 0424 NEW HAVEN CIVIL CITY	CIVIL CITY	Type: City/Town	/Town
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$200,000	\$462,999,391	\$0	0.0000
2011 Budget approved for displayed amount.				
0101 GENERAL				
	\$5,229,667	\$462,999,391	\$3,366,006	0.7270
To fund the 2011 budget, this unit is authorized to transfer \$14752 from the Levy Excess Fund, pursuant to PL 58-1993.	ed to transfer \$14752 from the	Levy Excess Fund, pursua	nt to PL 58-1993.	
2011 Budget approved for displayed amount.  Rate reduced to remain within statutory levy limitation.	:. / limitation.			
0283 LEASE RENTAL PAYMENT				
	\$364,000	\$462,999,391	\$273,633	0.0591
2011 Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.	balance.			
0342 POLICE PENSION				
	\$143,021	\$462,999,391	\$8,797	0.0019
2011 Budget approved for displayed amount.	•			
Rate reduced due to increased assessed valuation.	ation.			

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

### **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

	1. O. D			
Year: 2011 County: 02 Allen	Unit: 0424 NEW HAVEN CIVIL CITY	IVIL CITY	Type: City/Town	nwc
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET				
	\$330,000	\$462,999,391	\$0	0.0000
2011 Budget approved for displayed amount.	•			
0708 MOTOR VEHICLE HIGHWAY	\$1,730,615	\$462,999,391	\$623,660	0.1347
2011 Budget approved for displayed amount.				
1191 CUMULATIVE FIRE SPECIAL	\$340,000	\$462,999,391	\$154,179	0.0333
2011 Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8	escribed in IC 6-1.1-18.5-9.8			
1301 PARK & RECREATION				
	\$1,053,835	\$648,176,070	\$796,608	0.1229
2011 Budget approved for displayed amount.	•			
Rate reduced due to increased assessed valuation.	ation.			

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 02 Allen	Unit: 0424 NEW HAVE	NEW HAVEN CIVIL CITY	Type: City/Town	:v/Town
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1380 PARK BOND				
	\$170,000	\$648,176,070	\$320,847	0.0495
2011 Budget approved for displayed amount.  Rate reduced due to reduction of operating balance.	t. balance.			
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2011 Budget approved for displayed amount.	\$196,000 t.	\$462,999,391	\$0	0.0000

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

		: 5000m: mrs. on:		
Year: 2011 County: 02 Allen	Unit: 0465 WOODBURN CIVIL CITY	CIVIL CITY	Type: City/Town	//Town
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$19,000	\$26,342,096	\$0	0.0000
2011 Budget approved for displayed amount.	ť.			
0101 GENERAL				
	\$247,600	\$26,342,096	\$160,687	0.6100
To fund the 2011 budget, this unit is authorized to transfer \$471 from the Levy Excess Fund, pursuant to PL 58-1993.	zed to transfer \$471 from the L	evy Excess Fund, pursuant	to PL 58-1993.	
2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.	t. y limitation.			
0706 LOCAL ROAD & STREET				
	\$21,000	\$26,342,096	\$0	0.0000
2011 Budget approved for displayed amount.	· ct			
0708 MOTOR VEHICLE HIGHWAY	\$52,500	\$26,342,096	\$4,346	0.0165
2011 Budget approved for displayed amount.	. <b></b>			

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 02 Allen	Unit: 0465 WOODBURN CIVIL CITY	I CIVIL CITY	Type: City/Town	Town Town
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)			ļ	
	\$10,251	\$26,342,096	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted bu	ted revenues are insufficient to	fund the adopted budget.		
2391 CUMULATIVE CAPITAL DEVELOPMENT	<b>†</b> \$25,000	\$26,342,096	\$8,219	0.0312
2011 Budget approved for displayed amount.	ť			

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

### **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 02 Allen	Unit: 0476 ZANESVILLE CIVIL TOWN	VIL TOWN	Type: City/Town	Town	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	
0101 GENERAL					
	\$0	\$2,664,811	\$3,163	0.1187	
Rate reduced to remain within statutory levy limitation.	y limitation.				
0706 LOCAL ROAD & STREET	\$0	\$2,664,811	<b>\$</b> 0	0.0000	
0708 MOTOR VEHICLE HIGHWAY	\$0	\$2,664,811	\$344	0.0129	
Rate reduced due to reduction of operating balance.	balance.				
1111 FIRE					
	\$0	\$2,664,811	\$0	0.0000	
Rate reduced due to reduction of operating balance.	balance.				

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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### **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 02 Allen	Unit: 0476 Z/	ZANESVILLE CIVIL TOWN	Type: City/Town	y/Town	
Fund	Certified Budget	dget Certified AV	Certified Levy	Certified Rate	
2379 CUMULATIVE CAPITAL IMP (CIG TAX)					
	\$0	\$2,664,811	\$0	0.0000	
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$2,664,811	\$693	0.0260	
Rate Approved.					

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

2011 Budget approved for displayed amount.	To fund the 2011 budget, this unit is authorized to transfer \$4115 from the Levy Excess Fund, pursuant to PL 58-1993		0101 GENERAL	Fund	Year: 2011 County: 02 Allen U
	d to transfer \$4115 from the L	\$240,853		Certified Budget	Unit: 0522 GRABILL CIVIL TOWN
	Levy Excess Fund, pursuant t	\$35,928,770		Certified AV	TOWN
	to PL 58-1993.	\$145,368		Certified Levy	Type: City/Town
		0.4046		Certified Rate	Town

### 0706 LOCAL ROAD & STREET

Rate reduced due to application of excess levy fund

0708 MOTOR VEHICLE HIGHWAY	2011 Budget approved for displayed amount.
\$264,007	\$12,804 t.
\$35,928,770	\$35,928,770
\$98,050	\$0
0.2729	0.0000

1191 CUMULATIVE FIRE SPECIAL	Budget has been decreased because projected rev
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.

<sup>2011</sup> Budget approved for displayed amount.

\$19,870

\$35,928,770

\$6,036

0.0168

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 02 Allen	Unit: 0522 GRABILL CIVIL TOWN	VIL TOWN	Type: City/Town	y/Town
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1302 PARK BOARD				
	\$45,314	\$35,928,770	\$32,120	0.0894
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.	t. Jation.			
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	·			
2011 Budget approved for displayed amoun	\$5,502 t.	\$35,928,770	\$0	0.0000
2011 Budget approved for displayed amount.	τ.			

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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### **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

		ŀ.		
Year: 2011 County: 02 Allen	Unit: 0523 HUNTERTOWN CIVIL TOWN	/N CIVIL TOWN	Type: City/Town	/Town
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$57,403	\$140,708,905	\$0	0.0000
2011 Budget approved for displayed amount	nt.			

#### 0101 GENERAL

****		
	\$339,375	
1	\$140,708,905	
7	\$132,548	
	0.0942	

To fund the 2011 budget, this unit is authorized to transfer \$1084 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

#### 0283 **LEASE RENTAL PAYMENT**

0706 LOCAL ROAD & STREET	2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation	
\$37,014	ation.	\$180,048
\$140,708,905		\$140,708,905
\$0		\$153,373
0.0000		0.1090

0706

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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### **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0708 Fund Year: Budget has been decreased because projected revenues are insufficient to fund the adopted budget. 2011 **MOTOR VEHICLE HIGHWAY** County: 02 Allen Unit: 0523 Certified Budget \$141,559 **HUNTERTOWN CIVIL TOWN** \$140,708,905 Certified AV Certified Levy \$0 Type: City/Town **Certified Rate** 0.0000

#### 2391 **CUMULATIVE CAPITAL DEVELOPMENT**

\$382,938 \$140,708,905 \$25,046 0.0178

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0706 0708 1301 0101 Fund Year: Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation. 2011 Budget approved for displayed amount 2011 Budget approved for displayed amount. 2011 Budget approved for displayed amount To fund the 2011 budget, this unit is authorized to transfer \$8300 from the Levy Excess Fund, pursuant to PL 58-1993. 2011 GENERAL **LOCAL ROAD & STREET PARK & RECREATION** MOTOR VEHICLE HIGHWAY County: 02 Allen Unit: 0524 Certified Budget \$120,000 \$330,000 \$32,500 \$23,100 MONROEVILLE CIVIL TOWN \$20,255,307 \$20,255,307 \$20,255,307 \$20,255,307 Certified AV Certified Levy \$187,767 \$17,946 \$0 \$0 Type: City/Town Certified Rate 0.0886 0.0000 0.0000 0.9270

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 02 Allen	Unit: 0968 LEO-CEDARVILLE	LE	Type: City/Town	Town
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$90,000	\$109,671,827	\$0	0.0000
2011 Budget approved for displayed amount.	t.			
0101 GENERAL				
	\$514,500	\$109,671,827	\$258,058	0.2353
To fund the 2011 budget,this unit is authorized to transfer \$2265 from the Levy Excess Fund, pu	ed to transfer \$2265 from the Le	evy Excess Fund, pursuant	rsuant to PL 58-1993.	
2011 Budget approved for displayed amount	t.			
Rate reduced to remain within statutory levy limitation.	y limitation.			
0706 LOCAL ROAD & STREET				
	\$75,000	\$109,671,827	\$0	0.0000
2011 Budget approved for displayed amount.	ί.			
0708 MOTOR VEHICLE HIGHWAY				
	\$195,000	\$109,671,827	\$44,527	0.0406
2011 Budget approved for displayed amount.	τ.			

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Year: 2011 County: 02 Allen	Unit: 0968 LEO-CEDARVILLE	Ħ	Type: City/Town	٧n
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1191 CUMULATIVE FIRE SPECIAL				
	\$75,000	\$109,671,827	\$18,315	0.0167
2011 Budget approved for displayed amount.	•			
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.	over previous year rate until the	fund is re-established.		
	\$76,000	\$109,671,827	\$51,875	0.0473
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.	ation.			
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$55,000	\$109,671,827	\$0	0.0000
2011 Budget approved for displayed amount.	•			
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$50,000	\$109,671,827	\$28,076	0.0256
2011 Budget approved for displayed amount.	•			
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8	escribed in IC 6-1.1-18.5-9.8			

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

			1 1 1	
Year: 2011 County: 02 Allen	Unit: 0125 M.S.D. SW ALL	M.S.D. SW ALLEN COUNTY SCHOOL CORP	Type: School	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0021 REFERENDUM FUND - EXEMPT OPERATING	TING			
	\$3,500,000	\$2,361,179,866	\$3,409,544	0.1444
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.	ation.			
OLOH GENERAL	\$39,242,185	\$2,361,179,866	\$0	0.0000
2011 Budget approved for displayed amount.	•			
0180 DEBT SERVICE	\$10,465,663	\$2.361.179.866	\$9.496.665	0.4022
	\$10,465,663	\$2,361,179,866	\$9,496,665	0.4022
2011 Budget approved for displayed amount.  Rate reduced due to reduction of operating balance.	: balance.			
0186 SCHOOL PENSION DEBT				÷
	\$426,555	\$2,361,179,866	\$399,039	0.0169
2011 Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.	balance.			

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

	0::0::0 HOO			
Year: 2011 County: 02 Allen	Unit: 0125 M.S.D. SV	M.S.D. SW ALLEN COUNTY SCHOOL CORP	Type: School	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1214 CAPITAL PROJECTS (School)				
	\$9,533,451	\$2,361,179,866	\$6,535,746	0.2768
Budget has been reduced and approved for the displayed amt.	he displayed amt.			
Rate reduced due to reduction of operating balance	balance.			
6301 TRANSPORTATION				
	\$3,032,320	\$2,361,179,866	\$2,571,325	0.1089
To fund the 2011 budget,this unit is authorized to transfer \$141924 from the Levy Excess Fund,	ed to transfer \$141924 fro		pursuant to PL 58-1993.	
2011 Budget approved for displayed amount	•			
Rate reduced to remain within statutory levy limitation.	/ limitation.			
6302 BUS REPLACEMENT				
	\$400,000	\$2,361,179,866	\$210,145	0.0089
2011 Budget approved for displayed amount.				
Rate adjusted for school pension levy.				

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 02 Allen	Unit: 0225 NORTHWEST	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	RPORATIO Type: School	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$35,947,180	\$1,424,344,984	\$0	0.0000
2011 Budget approved for displayed amount.	·			
0180 DEBT SERVICE	\$14,914,791	\$1,424,344,984	\$14,449,980	1.0145
2011 Budget approved for displayed amount.	٠			
Rate reduced due to reduction of operating balance.	balance.			
0186 SCHOOL PENSION DEBT				
	\$242,335	\$1,424,344,984	\$233,593	0.0164
2011 Budget approved for displayed amount.  Rate reduced due to reduction of operating balance.	balance.			
1214 CAPITAL PROJECTS (School)				
	\$4,456,019	\$1,424,344,984	\$3,971,074	0.2788
2011 Budget approved for displayed amount.	•			
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8	escribed in IC 6-1.1-18.5-9.8			

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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### **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Fund Year: 6301 2011 TRANSPORTATION County: 02 Allen Unit: 0225 Certified Budget NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO Certified AV Certified Levy Type: Schoo Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$92914 from the Levy Excess Fund, pursuant to PL 58-1993.

\$2,568,140

\$1,424,344,984

\$2,259,011

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT \$1,424,344,984 \$512,764 0.0360

Rate adjusted for school pension levy. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

000	10 0 10 11 1 1 10 10 10 10 10 10 10 10 1	0- 0000cr rrv - crn		
Year: 2011 County: 02 Allen	Unit: 0235 FORT WAYN	FORT WAYNE COMMUNITY SCHOOL CO	OL CORPORATION Type: School	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$207,261,000	\$6,697,376,300	\$0	0.0000
2011 Budget approved for displayed amount.	•			
0180 DEBT SERVICE				
	\$12,396,819	\$6,697,376,300	\$13,247,410	0.1978
2011 Budget approved for displayed amount.	•			
Rate reduced due to reduction of operating balance.	palance.			
0186 SCHOOL PENSION DEBT				
	\$3,888,728	\$6,697,376,300	\$3,529,517	0.0527
2011 Budget approved for displayed amount. Rate reduced due to reduction of operating balance.	: palance.			
1214 CAPITAL PROJECTS (School)				
	\$20,954,544	\$6,697,376,300	\$18,799,535	0.2807
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.	ed revenues are insufficient to	ofund the adopted budget.		
-				

Rate adjusted for school pension levy.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

### **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 County: 02 Allen Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION Type: School

1216 **RACIAL BALANCE FUND**  Fund Year:

Certified Budget

Certified AV

Certified Levy

Certified Rate

\$8,473,608

\$6,697,376,300

\$5,960,665

0.0890

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

#### 2016 **ART INSTITUTE**

\$139,127

\$6,697,376,300

\$187,527 0.0028

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

#### 6301 TRANSPORTATION

\$20,940,000

\$6,697,376,300

\$15,310,202

0.2286

To fund the 2011 budget, this unit is authorized to transfer \$327750 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

#### 6302 BUS REPLACEMENT

\$3,603,810

\$6,697,376,300

\$3,241,530

0.0484

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Rate adjusted for school pension levy.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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### DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Year: 2011 County: 02 Allen	Unit: 0255 EAST ALLEN C	EAST ALLEN COUNTY SCHOOL CORPORATION	ON Type: School	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$63,957,064	\$2,192,056,810	\$0	0.0000
2011 Budget approved for displayed amount.	•			
0180 DEBT SERVICE				
	\$6,108,017	\$2,192,056,810	\$5,368,347	0.2449
2011 Budget approved for displayed amount. Rate reduced due to reduction of operating balance.	palance.			
0186 SCHOOL PENSION DEBT	·			
	\$799,723	\$2,192,056,810	\$754,068	0.0344
2011 Budget approved for displayed amount.	:			
Rate reduced due to increased assessed valuation.	ation.			
1214 CAPITAL PROJECTS (School)				
	\$10,806,319	\$2,192,056,810	\$7,229,403	0.3298
Budget has been reduced and approved for the displayed amt.	he displayed amt.			

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 02 Allen	Unit: 0255 EA	EAST ALLEN COUNTY SCHOOL CORPORATION	ON Type: School	
Fund	Certified Budget	get Certified AV	Certified Levy	Certified Rate
2016 ART INSTITUTE				
	\$45,000	\$2,192,056,810	\$41,649	0.0019
2011 Budget approved for displayed amount.	:"			·
Rate reduced due to increased assessed valuation.	ation.			
6301 TRANSPORTATION				
	\$6,061,478	\$2,192,056,810	\$5,344,235	0.2438
To fund the 2011 budget,this unit is authorized to transfer \$112620 from the Levy Excess Fund,	ed to transfer \$1126		pursuant to PL 58-1993.	
2011 Budget approved for displayed amount.	:•			
Rate reduced to remain within statutory levy limitation.	/ limitation.			
6302 BUS REPLACEMENT				
	\$860,509	\$2,192,056,810	\$708,034	0.0323

Rate adjusted for school pension levy.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 02 Allen	Unit: 0260 ALLEN COUN	ALLEN COUNTY PUBLIC LIBRARY	Type: Library		
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	
0061 RAINY DAY			,		
	\$500,000	\$12,674,957,960	\$0	0.0000	
2011 Budget approved for displayed amount.					
0101 GENERAL	\$23,333,526	\$12,674,957,960	\$18,834,988	0.1486	
To fund the 2011 budget,this unit is authorized to transfer \$69371 from the Levy Excess Fund, pursuant to PL 58-1993.	ed to transfer \$69371 from th	ne Levy Excess Fund, pursua	nt to PL 58-1993.		
2011 Budget approved for displayed amount.  Rate reduced to remain within statutory levy limitation.	limitation.				
0180 DEBT SERVICE					
	\$6,641,970	\$12,674,957,960	\$6,324,804	0.0499	
2011 Budget approved for displayed amount.	•				
Rate reduced due to reduction of operating balance.	balance.				
2011 LIBRARY IMPROVEMENT RESERVE					
	\$500,000	\$12,674,957,960	\$0	0.0000	
2011 Budget approved for displayed amount.					

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2011 County: 02 Allen	WAYNE PUBLIC TRANSPORTATI	
8001 SPECL TRANSPORTATION GEN	Certified Budget Certified AV	Certified Levy
	\$11,308,099 \$8,722,485,262	\$4,814,812
To fund the 2011 budget, this unit is authorize	To fund the 2011 budget, this unit is authorized to transfer \$11945 from the Levy Excess Fund, pursuant to PL 58-1993.	ant to PL 58-1993.
2011 Budget approved for displayed amount.		
Rate Approved.		
8090 SPECL TRANSPORTATION CUMUL		

<sup>2011</sup> Budget approved for displayed amount.

\$1,177,225

\$8,722,485,262

\$0

0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 02 Allen	Unit: 0960 FORT WAYN	FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORIT	THORIT Type: Special	
Fund	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
8101 SPECL AIRPORT GENERAL				
	\$17,121,285	\$12,674,957,960	\$3,498,288	0.0276
To fund the 2011 budget,this unit is authorized to transfer \$10921 from the Levy Excess Fund, pu	ed to transfer \$10921 from th	ne Levy Excess Fund, pursuant t	Irsuant to PL 58-1993.	
2011 Budget approved for displayed amount.	•			
Rate reduced to remain within statutory levy limitation.	/ limitation.			
8180 SPECL AIRPORT DEBT SERVICE				
	\$2,025,300	\$12,674,957,960	\$1,749,144	0.0138
2011 Budget approved for displayed amount.	•			
Rate reduced due to reduction of operating balance.	palance.			
8190 SPECL AIRPORT CUML BLDG				
	\$0	\$12,674,957,960	\$418,274	0.0033

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

		7. 0000F. FF 4. OF N.		
Year: 2011 County: 02 Allen	Unit: 0969 SOUTHWEST	SOUTHWEST ALLEN COUNTY FIRE	Type: Special	<u>a</u>
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8603 SPECL FIRE GENERAL			į	
	\$1,626,283	\$650,266,722	\$1,056,149	0.1339
To fund the 2011 budget,this unit is authorized to transfer \$3728 from the Levy Excess Fund, pursuant to PL 58-1993	ed to transfer \$3728 from the	Levy Excess Fund, pursuant	to PL 58-1993.	
2011 Budget approved for displayed amount.	•			
Rate reduced due to advertising constraints.				
8691 SPECL CUM FIRE				
	\$210,000	\$650,266,722	\$224,008	0.0284
2011 Budget approved for displayed amount.	•			
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.	over previous year rate until th	າe fund is re-established.		

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

8210 Fund Year: 2011 SPECIAL SOLID WASTE MANAGEMENT County: 02 Allen Unit: 1019 Certified Budget ALLEN COUNTY SOLID WASTE Certified AV Certified Levy Type: Special **Certified Rate** 

\$1,550,713

\$12,674,957,960

\$0

0.0000

2011 Budget approved for displayed amount.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

8403 Fund Year: 2011 TAX INCREMENT REPLACEMENT County: 02 Allen Unit: 0011 Certified Budget ALLEN COUNTY REDEVELOPMENT COMMISSION Certified AV Certified Levy Type: **Redevelopment Commission** Certified Rate

\$0

\$4,526,324,166

\$0

0.0000

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

8403 Fund Year: 2011 TAX INCREMENT REPLACEMENT County: 02 Allen Unit: 0102 Certified Budget FORT WAYNE REDEVELOPMENT COMMISSION Certified AV Certified Levy Type: Redevelopment Commission Certified Rate

\$0

\$8,128,378,487

\$0

0.0000

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

8403 Fund Year: 2011 TAX INCREMENT REPLACEMENT County: 02 Allen Unit: 0112 Certified Budget \$0 MONROEVILLE REDEVELOPMENT COMMISSION \$20,255,307 Certified AV Certified Levy \$0 Type: Redevelopment Commission **Certified Rate** 0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government